UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15 B 34405
Jerome Kirk	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2015.
- 2) The plan was confirmed on 02/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 02/27/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{01/04/2017}$, $\underline{06/07/2017}$.
 - 5) The case was Converted on 06/20/2017.
 - 6) Number of months from filing to last payment: 16.
 - 7) Number of months case was pending: <u>25</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,840.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$16,840.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,875.00
Court Costs \$0.00
Trustee Expenses & Compensation \$707.18
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,582.18

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:								
Creditor		Claim	Claim	Claim	Principal	Int.		
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid		
Budget Car Rental	Unsecured	2,200.00	NA	NA	0.00	0.00		
Chase Bank	Unsecured	500.00	NA	NA	0.00	0.00		
CITI	Unsecured	231.00	NA	NA	0.00	0.00		
City of Chicago Department of Revenue	Unsecured	3,112.00	3,148.66	3,148.66	0.00	0.00		
Comcast	Unsecured	500.00	NA	NA	0.00	0.00		
Commonwealth Edison Company	Unsecured	400.00	593.49	593.49	0.00	0.00		
CREDIT UNION 1	Unsecured	800.00	NA	NA	0.00	0.00		
CREDITONEBNK	Unsecured	342.00	NA	NA	0.00	0.00		
First Financial Credit Union	Unsecured	6,148.00	6,244.98	6,244.98	0.00	0.00		
First Financial Credit Union	Secured	29,306.00	29,945.03	29,945.03	9,226.37	1,641.90		
Great American Finance Company	Secured	1,482.00	1,463.64	1,463.64	866.69	33.05		
Illinois Department Of Healthcare And Fa	Unsecured	40,000.00	NA	NA	0.00	0.00		
Illinois Department Of Healthcare And Fa	Unsecured	260.00	NA	NA	0.00	0.00		
MERIDIAN FINANCIAL SVC	Unsecured	892.00	NA	NA	0.00	0.00		
Midland Funding LLC	Unsecured	1,243.00	1,243.56	1,243.56	0.00	0.00		
Midland Funding LLC	Unsecured	571.00	571.24	571.24	0.00	0.00		
Navy Federal Credit Union	Unsecured	812.00	800.22	800.22	0.00	0.00		
Portfolio Recovery Associates	Unsecured	1,140.00	1,040.04	1,040.04	0.00	0.00		
Portfolio Recovery Associates	Unsecured	162.00	162.25	162.25	0.00	0.00		
Quantum3 Group	Secured	2,698.00	2,665.76	2,665.76	489.81	0.00		
Synchrony Bank	Unsecured	186.00	186.23	186.23	0.00	0.00		

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$29,945.03	\$9,226.37	\$1,641.90
All Other Secured	\$4,129.40	\$1,356.50	\$33.05
TOTAL SECURED:	\$34,074.43	\$10,582.87	\$1,674.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,990.67	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,582.18 \$12,257.82	
TOTAL DISBURSEMENTS :		<u>\$16,840.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/30/2017 By: /s/ Marilyn O. Marshall Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.